

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Senior Citizens (OP) – Payment of Rs.2828 /- to Xerox Tricom Tech Services S.R. Nagar, Hyderabad towards maintenance charges per copy 0.50 paise for the period from 05-05-2011 to 08-06-2011 - Sanction – Orders - Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 235

Dated:01-07-2011.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.&TFR) Department, dated: 21-10-2000.
2. From Xerox Tricom Tech Services, S.R.Nagar, Hyderabad, Bill No.H.28523,dt.08-06-2011.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.2828/- (Rupees Two thousand eight hundred and twenty eight only) towards maintenance charges of Xerox machine and Xeroxing of reports of Machine Sl.No. 3501800928 for the period from 05-05-2011 to 08-06-2011, which is working in the Department for Women, Children, Disabled & Senior Citizens (OP).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Tricom Tech Services.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.NARASIAH  
DEPUTY SECRETARY TO GOVERNMENT

To  
Tricom Tech Services.  
247/3RT, S.R.Nagar, Hyderabad-500038.

**Copy to:-**

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.  
Dept. for (OP) Women Children Disabled & Senior Citizens  
S.F/S.C

// Forwarded :: By Order//

SECTION OFFICER